



FORM
D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK

- ☒ Quarterly Report:
(Check one: ☒ 1st ☐ 2nd ☐ 3rd ☐ 4th)
- ☐ Final Report (Fund balance on Line E must be \$0)
- ☐ Amendment of the Report Indicated Above

RECEIVED

APR 07 2022

State Board of Elections
Springfield Office

Full name and complete mailing address of Political Committee:

☐ CHECK FOR ADDRESS CHANGE

COMMITTEE ID #

Committee to Elect Rikki Callaway
PO Box 277
Hutsonville, IL 62433

Committee ID: 37041
13

E-mail address:

☐ CHECK FOR E-MAIL ADDRESS CHANGE

REPORTING PERIOD

1-1-22 3/31/22

FROM THRU

CASH AVAILABLE AT BEGINNING
OF REPORTING PERIOD:

\$ 1650.00

Repeat this amount in SECTION D, Line (A)

ALL POLITICAL COMMITTEES RETURN TO:

STATE BOARD OF ELECTIONS
2329 S MacARTHUR BLVD
SPRINGFIELD, IL 62704-4503

OR

STATE BOARD OF ELECTIONS
69 W WASHINGTON ST, STE LL-08
CHICAGO, IL 60602-3026

SECTION A — RECEIPTS

1. Individual Contributions

a. Itemized (from Schedule A): \$ 3500.00 (1a)
b. Not-Itemized: \$ 950.00 (1b)

2. Transfers In

a. Itemized (from Schedule A): \$ 0 (2a)
b. Not-Itemized: \$ 0 (2b)

3. Loans Received

a. Itemized (from Schedule A): \$ 0 (3a)
b. Not-Itemized: \$ 0 (3b)

4. Other Receipts

a. Itemized (from Schedule A): \$ 0 (4a)
b. Not-Itemized: \$ 0 (4b)

TOTAL RECEIPTS (1a thru 4b) \$ 4450.00 (TR)

5. In-Kind Contributions

a. Itemized (from Schedule I): \$ 0 (5a)
b. Not-Itemized: \$ 0 (5b)

TOTAL IN-KIND (5a + 5b) \$ 0 (TI)

Name and address of person submitting this report if other
than the committee's Chair or Treasurer:

SECTION B — EXPENDITURES

6. Transfers Out

a. Itemized (from Schedule B): \$ 0 (6a)
b. Not-Itemized: \$ 0 (6b)

7. Loans Made

a. Itemized (from Schedule B): \$ 0 (7a)
b. Not-Itemized: \$ 0 (7b)

8. Expenditures

a. Itemized (from Schedule B): \$ 4188.57 (8a)
b. Not-Itemized: \$ 625.13 (8b)

9. Independent Expenditures

a. Itemized (from Schedule B-9): \$ 0 (9a)
b. Not-Itemized: \$ 0 (9b)

TOTAL EXPENDITURES (6a thru 9b) \$ 4813.70 (TE)

SECTION C — DEBTS AND OBLIGATIONS

(Include previously reported unpaid debts)

10. a. Itemized (from Schedule C): \$ 0 (10a)
b. Not-Itemized: \$ 0 (10b)

TOTAL DEBTS & OBLIGATIONS \$ 0

SECTION D — CASH BALANCE

Cash available at beginning of
reporting period: \$ 1650.00 (A)

Total Receipts from Section A (TR): \$ 4450.00 (B)

Total cash (A) plus (B): \$ 6100.00 (C)

Total Expenditures from Section B (TE): \$ 4813.70 (D)

Funds available at close of
reporting period (C minus D): \$ 1286.30 (E)

Investments total (if applicable): \$ 0 (F)

VERIFICATION: I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

Rikki Callaway, Treasurer

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

4-4-22

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Committee to Elect Rikki Callaway
 1-1-22 3-31-22
 FROM THRU

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- ☒ PART #1- INDIVIDUAL CONTRIBUTIONS
 INCLUDING TICKETS AND RAFFLE SALES ☐ PART #3- LOANS RECEIVED
 INCLUDING ENDORSER
- ☐ PART #2- TRANSFERS IN
 POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES ☐ PART #4- OTHER RECEIPTS

POLITICAL COMMITTEE
IDENTIFICATION

No. 37041

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
Rick and Kim Callaway 811 N. Rector Ave Robinson IL 62454	1-7-22	\$ 200.00 EMPLOYER:	\$ 200.00 OCCUPATION:
Kim Gray 203 N. Second St Hutsonville IL 62433	1-12-22	\$ 200.00 EMPLOYER:	\$ 200.00 OCCUPATION:
Louise Callaway 401 E. Cherry St Hutsonville IL 62433	1-18-22	\$ 500.00 EMPLOYER: Retired	\$ 500.00 OCCUPATION: Retired
GALELD BILLYEU 1719 E. 935th Ave Oblong, IL 62449	1-26-22 3-18-22	\$ 500.00 + \$500.00 EMPLOYER: Pump Repair Specialists	\$ 1000.00 OCCUPATION: Owner
CLARK FARMS 3227 N. 2300th Oblong IL 62449	1-31-22	\$ 400.00 EMPLOYER:	\$ 400.00 OCCUPATION:
Molly Watson 13845 N. 1700th Palestine, FL 62451	3-10-22	\$ 200.00 EMPLOYER:	\$ 200.00 OCCUPATION:
Travis Wilcox 10050 N. 100th St Oblong IL 62449	3-14-22	\$ 500.00 EMPLOYER:	\$ 500.00 OCCUPATION:
Leslie Hightshoe PO Box 22 Hutsonville IL 62433	3-24-22	\$ 500.00 EMPLOYER:	\$ 500.00 OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 3500.00

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

FOR OFFICE USE ONLY

Committee to Elect Rikki Callaway

1-1-22 3-31-22
FROM THRU**SCHEDULE B
EXPENDITURES**

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

☐ PART #6 TRANSFERS OUTEXPENDITURES TO POLITICAL
COMMITTEES - INCLUDING TICKET &
RAFFLE PURCHASES☐ PART #7 LOANS MADE☒ PART #8 EXPENDITURES

POLITICAL COMMITTEE

IDENTIFICATION No.

37041

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
MADD GRAPHIX 209 N CROSS ST ROBMSON IL 62454	2-9-22 2-17-22 3-29-22	Signs shirts Banners	Committee	1912.50 258.98 248.75	2420.23
VISTAPRINT 170 Data Drive WATTHAM, MA 02451	1-27-22 2-23-22	Business cards Postcards Doorhangers	Committee	30.81 403.21	434.02
Imprint 101 Commerce St OSHKOSH, WI 54901	3-4-22	pens	Committee	250.81	250.81
National Pen Co. 12121 Scripps Summit Dr San Diego, CA 92131	2-16-22	Emery Boards	Committee	383.51	383.51
LAMAR 5711 W. Minnesota St Indianapolis, IN 46241	3-15-22	Advertising	Committee	700.00	700.00

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 4188.57